

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANTHONY R. TRIPOLI	§	Case No. 16-81999
JENNIFER A. TRIPOLI	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/23/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 02/14/2017.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 0.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor(s):	\$ 1,200.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM PC	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
ALLY FINANCIAL	Sec	16,500.00	22,646.76	16,500.00	0.00	0.00
ALLY FINANCIAL	Uns	0.00	0.00	6,146.76	0.00	0.00
SPRINGLEAF	Sec	19,000.00	20,231.08	19,000.00	0.00	0.00
SPRINGLEAF	Uns	35.00	0.00	1,231.08	0.00	0.00
WELLS FARGO BANK NA	Sec	0.00	53,936.32	0.00	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	2,999.00	2,949.51	2,949.51	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,159.00	2,159.11	2,159.11	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,628.00	1,628.30	1,628.30	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	601.00	601.87	601.87	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,900.00	1,829.71	1,829.71	0.00	0.00
CEPAMERICA	Uns	100.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	822.00	822.50	822.50	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	96.00	128.45	128.45	0.00	0.00
COMENITY BANK / NWYRK&CO	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK / ROOMPLCE	Uns	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Uns	291.00	NA	NA	0.00	0.00
CURT DEGNER	Uns	820.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DWW INC DBA TRACTOR TOWN	Uns	0.00	NA	NA	0.00	0.00
EDFINANCIAL SVCS	Uns	0.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Uns	7,799.00	NA	NA	0.00	0.00
HOMEPRJVISA	Uns	537.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Uns	5,936.00	6,065.88	6,065.88	0.00	0.00
BECKET & LEE LLP	Uns	729.00	779.20	779.20	0.00	0.00
MADISON ER PHYSICIANS	Uns	35.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	920.00	3,302.42	3,302.42	0.00	0.00
OSF MEDICAL CENTER	Uns	1,000.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	130.00	129.52	129.52	0.00	0.00
ROCKFORD MERCANTILE	Uns	112.00	NA	NA	0.00	0.00
SPRINGLEAF	Uns	3,690.00	3,130.34	3,130.34	0.00	0.00
SPRINGLEAF	Uns	3,510.00	3,062.55	3,062.55	0.00	0.00
TRANSWORLD SYSTEMS	Uns	429.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	2,517.14	0.00	0.00	0.00
WEBBANK / FINGERHUT	Uns	1,732.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Uns	537.00	537.66	537.66	0.00	0.00
AARGON AGENCY as agent for	Uns	0.00	946.72	946.72	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	1,732.10	1,732.10	0.00	0.00
BERNARD J. NATALE, LTD.	Lgl	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 35,500.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 35,500.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 37,183.68	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 02/17/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.